

G. R. S. 58

Previous references.

G. F. 57 of 1901-02

190

File No. 136
of 1902.

Serial Nos. 1-8

Later references.

(Gl. Finance)

GENERAL AND REVENUE SECRETARIAT.

P 69
/ 8

Serial Nos. 1-8

Part B. for

SUBJECT.

Mysore Government Royalty Account
with Messrs Coutts & Co., London

- 1 2140 dated the 27 Oct: 1902 (7L 520)
From the Comptroller
Forwards of the Mysore Govt Royalty Acct for July & Aug: 02
- 2 No 2607 dated the 17th Nov: 1902 (7L 645)
From the Comptroller
Forwards acct of the Mysore Govt Royalty Acct for Sep: 1902
- 3
From H.
Forwards acct of the Mysore Govt Royalty Acct for Oct: 1902
4. 4264 dated the 7th Feb: 1902 (7L 1034)
From the Comptroller GRS 8,000-7-4-07
Forwards acct of the Mysore Govt Royalty Acct for Nov: & Dec: 02

5. No. 5050 dated the 12 March 1903 (7L 1232)

From the Comptroller

Forwards ^{the} accts of the Mysore Govt Royalty Acct for Jan 02

6. No. 6258 dated the 11th May 1903 (7L 1557)

From the Comptroller

Forwards accts of the Mysore Govt Royalty Acct for Feb & March 02

7. No. 6806 dated the 2nd June 1903 (7L 1664 $\frac{1}{2}$)

From the Comptroller

Forwards accts of the Mysore Govt Royalty Acct for April 0

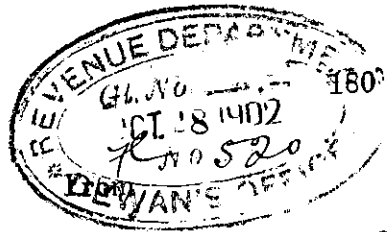
8. No. 217 dated the 1st July 1903 (7L 87)

From the Comptroller

Forwards accts of the Mysore Govt Royalty Acct for May 02

9
original
wanting

From the Comptroller
Forwards accts of the Mysore Govt Royalty Acct for June 02



THE COMPTROLLER

GOVERNMENT OF MYSORE.

To

THE SECY. TO GOVT. OF MYSORE,

GEN. & REV. DEPARTMENTS.

Dated 27/10/02

Despatchd

Received

General No. 2140
No. 654

Enclosures—Two.⁴

Submitting Original Statement of the
Mysore Government Royalty Account for the
month of July & August 02
for the information of the Dewan and oblig-
ing return. Also a copy of the account
maintained by this office for the same period.

7
28.20.02
Treasury Account Department.

No.

21460 84
2.10.7/11 6574

COMPTROLLER'S OFFICE, MYSORE

Bangalore, 25 October 1902.

FROM

E. R. SUBRAYER, ESQ.

COMPTROLLER TO THE GOVT. OF MYSORE.

TO

S. Hanjundya Esquire NTA, NTL
THE SECRETARY TO THE GOVT. OF MYSORE,

GENERAL & REVENUE DEPARTMENTS.

SIR,

In Continuation of my letter No. $\frac{205}{2334}$ dated 11th July 1902.

I have the honor to enclose for the information of the Dewan, and obliging return when done with, the Original Statement of the Mysore Government Royalty Account with Messrs. Coutts & Co., London, for the months of July and August 1902. received with their letters dated 1st August and 1st September 1902 respectively.

Copy of the accounts maintained in my office for the same period ^{are} ~~is~~ also enclosed for information and record in your office which shows that on the 31st August 1902 there was a balance of Rs. 471-7-7 to the ^{credit} ~~debit~~ of the Mysore Government.

I have the honor to be,

Sir,

Your most obedient servant,

E. R. Subrayer

Comptroller to the Govt. of Mysore.

E. R. Subrayer

Date	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
Europe Remittances			
July 1902			
1	Family Remittance of Mr S. Lee for June '02	75 - - - 1.6	1000 - - - 125 - -
2	- do - of Mr J. Wain for June 1902	45 - - - 1.6	600 - - - 75 - -
	- do - of Mr H. K. Slater - do -	9 7 6 1.6	125 - - - 15 - 10 -
4	- do - of Mr A. Lehmann for March '02	22 10 - - 1.6	300 - - - 37 - 8 -
14	- do - of Mr A. J. Friese for -	4 - - - 1.6	56 - - - 7 - -
18	- do - of Mr B. L. Rice for May '02	56 5 - - 1.6	750 - - - 93 - 12 -
24	- do - of Mr H. K. Slater for July '02	9 7 6 1.6	125 - - - 15 - 10 -
	- do - of Mr C. H. Wright for June '02	30 - - - 1.6	400 - - - 50 - -
25	- do - of Mr R. B. Thumer - do -	1 - - - 1.6	135 - - - 1 - 10 -
	- do - of Mr A. Lehmann for April '02	22 10 - - 1.6	300 - - - 37 - 8 -
28	- do - of Mr H. J. Bhabha for July '02	15 - - - 1.6	200 - - - 25 - -
	- do - of Mr J. Cameron for - do -	15 - - - 1.6	200 - - - 25 - -
30	- do - of Mr J. Wain for - do -	45 - - - 1.6	600 - - - 75 - -
	- do - of Mr H. H. Sparkes - do -	45 - - - 1.6	600 - - - 75 - -
	- do - of Mr Chandish Lee - do -	37 10 - - 1.6	500 - - - 62 - 8 -
	- do - of Mr H. J. Bhabha - do -	15 - - - 1.6	200 - - - 25 - -
	- do - of Mr W. R. Smith - do -	60 - - - 1.6	800 - - - 100 - -
		507 14 - - 1.6	6769 54 846 - 2
			846 2 8
			7615 8 -
Public Works Remittances.			
(1) Pay and Contingencies of the Public Works Secretary's and Examiner's Office			
To amount paid by Messrs Coutts & Co. to Col. R. Campbell's draft - out of the deduction made from the pay bill of Col. D. McNeil Campbell for April '02			
equivalent of Rs 33-0-0 @ 18h-6d per Rupee		2 10 9 1/4	37 8
- do - do - to Messrs Grindlay and Co. out of the deduction made from the pay bill of Col. D. McNeil Campbell for May '02			
		48 10 - -	
- do - do - Col. R. Campbell - do -			
		2 10 - -	1125
- do - do - to Miss M. Campbell - do - equivalent of Rs 1000/- @ 18h-6d per Rupee			
		24 - - -	
Carried forward		585 - - -	8778

Fin.]

MYSORE GOVERNMENT ROYALTY ACCOUNT WITH M

[illegible]

Carried forward. 1926 12.51 28891 13

Date	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	<u>Brought over</u>	58.5	8778
	Public Works Remittances		
	1 Pay and Contingencies of the Public Works		
	Secretary's and Examiners Office		
1902 July 30	To amount paid by Messrs. Coutts & Co. to Messrs. Grundy and Co. out of the despatch made from the pay bill of Col. D. M. McB. Campbell for June 02	48 10	765
31	do do to F. Campbell for do equivalent of Rs 680 @ 1 1/4	2 10	
7	To amount paid to General Electric Co. being the pay of Mr. H. D. Rice asst. Engineer P.W.D. for May 02, the equivalent of Rs 200 @ 1 Sh 6 d per Rupee	15	225
	Public Works Remittances		
	13 Other Items		
18	To amount paid to Mr. N. M. C. Hutchin on account of his visit to Aberdeen in May 02 to select and purchase machinery for cutting & polishing stones in connection with Palace Works Mysore	10 13 6	165 2
	22 Supra annuation Pension		
2	To payment of Mrs. A. J. Malloy's pension for June 02 the equivalent of Rs 253 1/2 @ 1 1/4	22 6 3	334 11
	<u>Card forward</u>	684 3 9	10262 13

[Fin.]

MYSORE GOVERNMENT ROYALTY ACCOUNT WITH

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency at the rate of shillings to the rupee.
	Brought over	1926	25 28891

Carried forward 1926 25 28891

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	<u>Brought forward</u>	684 3 7	10262 13
1902 July 3	18 Medical, Victoria Hospital 1 Pay of Surgeon in charge Rs 1350 3 Exchange Compensation <u>allow: 84-6-0</u> <u>1434-6-0</u>		
3	To payment of privilege leave and Exchange Compensation allowance of Lt Col: J. Smyth, Surgeon Victoria Hospital, Bangalore for May 02, equivalent of Rs 1434/6/- at 1 sh 3 7/8 p x Rs debitable to the heads detailed above	94 17 7 @ 1-4	1423 3
4	20 Civil Furlough Allowances 1 Furlough Allowances		
4	To payment of Purlo: Allowance of Mr J. Cook, Principal, Central College And Director of meteorology from 3 rd June to 2 nd July '02 the equivalent of Rs 775/- @ 1 sh 6 d p x Rupee	58 2 6 @ 1-4	871 10
7	To payment of Purlo: allowance of Mr J. Denham, Prof: of History Maharaja's College, Mysore from 26 th May to June 25 th , '02 The equivalent of Rs 398-6-5 at 1 sh 6 d p x Rupee	29 17 7 @ 1-4	448 3
	<u>Carried forward</u>	867 15	13006 1

£m.]

MYSORE GOVERNMENT ROYALTY ACCOUNT WITH

Date.	RECEIPTS	Amount in sterling	Equivalent in India currency a shillings the rupee.
	<i>Bengalover.</i>	<i>1926 25</i>	<i>28891 13</i>

*Receipts Office
Banga 24 Oct 1923*

Total

1926 25 28891 13

Date	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought over	867 1 5	13006 1
1902 July 8	23 Miscellaneous & Other Special 61 Annual charges - charges 21 To Telegram sent to Bank of Madras, Madras, regarding the discharge of Mysore Railway Debentures of 1882	5 @ 1-4	75
	16 Education, 3 Instruction English 4 Colleges and High Schools 12 (6) Allowances to Students studying Electrical Engineering in America		
22	To payment to General Electric Co of Mysore Contribution to the undermentioned students to study Electrical in the shops of General Electric Co of Schenectady debited by Coutts & Co. in their accounts for July 12 To Mr C. M. Cariappa P. D. Deshadri Dympor B Dwakamath	29 12 2 @ 1-4	444 2
	19 Scientific and Survey Dept 9 Geological Department 12 Contingencies		
5	To Telegram to Dewan Power of Attorney, Dividends and Sale of Kempin Kote Shares	3 7 6 @ 1-4	50 10
	To Balance	905 16 1 10 20 6 4	13 58 7 1 15 30 4 12
	Total	1926 2 5	28891 13

Wm. Coutts & Co.
Comptroller
Wm.

fm.]

MYSORE GOVERNMENT ROYALTY ACCOUNT WIT

Date.	RECEIPTS	Amount in sterling	Equivalent in currency shillings the rupee.
	<i>By Balance</i>	1020 6 4	15304 12 0

Carried forward 1020 6 4 15304 12 0

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
<u>Europe Family Remittances</u>			
1902 August 1	Family Remittance of Mr R. B. Plumer for July 02	1. . . .	1.6 13 5 4
25	do do of Mr J. Cameron for Aug 02	15	1.6 200 . . . 1-10-8
30	do do of do - for do	10	1.4 225 . . . 25- - -
27	do - of Mr H. H. Sparkes for do.	45	1.6 133 5 4
	do - of Mr J. Nee for do. -	1.4 150 . . .	1.4 150 . . . 16-4-8
	do - of Mr C. Hume W. Supt for Aug 02	45	1.6 600 . . .
	do - of Mr H. J. Bhakta for Aug 02	1.4 675 . . .	1.4 675 . . . 75- - -
	do of do for do	45	1.6 600 . . .
	do of Mr Sandish Lee for do	1.4 675 . . .	1.4 675 . . . 75- - -
28	do of Mr N. R. Smeeth for do	26 19 10 . .	1.6 359 14 2
		1.4 404 14 . .	1.4 404 14 . . 44-15-
		15	1.6 200 . . .
		1.4 225 . . .	1.4 225 . . . 25- - -
		15	1.6 200 . . .
		1.4 225 . . .	1.4 225 . . . 25- - -
		37 10	1.6 500 . . .
		1.4 562 8 . .	1.4 562 8 . . 62-8-
		60	1.6 800 . . .
		270 9 10 . .	1.4 3606 8 10 450-13
			450 13 2
			410 57 6 .
<u>Public Works Remittances</u>			
(1) Pay and Contingencies of the Public Works Secretary's and Examiners Office			
To amount paid by Messrs Conto & Co to Mrs M. Campbell's draft into the direction made from the pay bill of Col D. McNeil Campbell for June 02			
26	do do for July 02 to Messrs	24	
28	do do for do to Messrs	48 10 . . .	
			14 47 8
	Campbell equivalent of Rs 4286-10-8 @ 18h-6d per Rupee	24	
23	Superannuation Pension	(@ 5-4)	
2	To payment of Mr A. J. Mallays pension for July 02, the equivalent of Rs 253/- at 18h 9d per Rupee	22 6 3 . . .	334 11
		(@ 1-4)	
Carried forward		389 61	5839 9

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MYSORE GOVERNMENT ROYALTY ACCOUNT WITH

Date.	RECEIPTS	Amount in sterling			Equivalent in Ind currency at shillings the rupee.		
	Brought over	10	20	6 4	15	30	4 12

Carried forward 10 20 | 6 4 15 30 4 12

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought over	389 6/1	5839 9
1902 August 2	23 Miscellaneous 7 (6th Special charges)		
	2 To amount paid for adverse marks in Times regarding the repayment of Mysore Railway Loan Debentures	(@ 10 6/5 1-4	7 14
19	To amount paid in sending a telegram to the Bank of Madras regarding the discharge of Mysore Railway 5% Debentures	(@ 2 10/1-4	37 8
	23 Miscellaneous		
	2 Miscellaneous. General Books, maps and advertisements		
6	To payment to Messrs L. Reeve & Co. being the cost of 4 copies of Moore's Lepidoptera, India Part 57 and 53 supplied to the Durbar	(@ 6	9 0
27	do — Part 54, supplied to do —	(@ 3	4 5
	20 Civil Purls Allowances		
	1 Purl Allowances		
5	To payment of Purl Allowance of Mr J. Cook, Principal, Central College & Director of Meteorology from 3 rd July to 2 nd Aug '02, the equivalent of Rs 77.5 @ 18h 6d per Rupee	(@ 18 2 6/1-4	871 14
30	To payment of Purl Allowance of Mr J. Denham, Professor of History, Maharaja's College Mysore from 26 th June to 25 th Aug '02, the equivalent of Rs 398-6-5 @ 18h 6d per Rupee	(@ 29 17 7/1-4	448 3
	do — from 26 th July to 25 th Aug '02 The equivalent of Rs 398-6-5 @ 18h 6d per Rupee	(@ 29 17 7/1-4	448 3
	Carried forward	519 4 3	7788 3

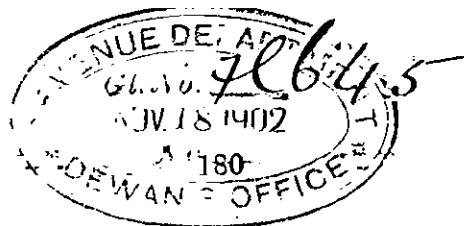
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MYSORE GOVERNMENT ROYALTY ACCOUNT WITH

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Comptroller's Office
Baltimore - District of Columbia

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought over	579 4 3	7788 3
1902	16 Education, 3 Instruction English A Colleges and High Schools		
1902	126 Allowances to Students studying Electrical Engineering in America.		
August 19	To payment to General Electric Co. of Mysore Contribution to the undermentioned Students to Study Electricity in the shops of General Electric Co. of Scheuchardy debited by Coutts & Co. in the accounts for Aug 02		
	To Mr C. N. Cariappa		
	" P. D. Seshadri Aiyangar	29 12 @ 1-4	444
	" B. Dwarkamath		
	19 Scientific and Minor Departments		
	9 Geological Department		
	12 Contingencies		
2/	To amount paid for registering Power of Attorney with Kempinkobe & Co (the Dewan)	2 6	14
	Total	548 18 9	8234 1
	To Balance	471 7 7	7070 11
	Grand Total	1020 6 4	15304 12
W^m Robinson Comptroller J.W.			



From

THE COMPTROLLER

GOVERNMENT OF MYSORE.

To

THE SECY. TO GOVT. OF MYSORE,

GEN. & REV. DEPARTMENTS.

Dated

Despatchd 17-11/02

Received

General No.

2607

No.

6

Enclosures—Two.

Submitting Original Statement of the
Mysore Government Royalty Account for the
month of *September 1902*
for the information of the Dewan and oblig-
ing return. Also a copy of the account
maintained by this office for the same period.

10/11/02
Treasury Account Department.

No.

2607
2407.12788

COMPTROLLER'S OFFICE, MYSORE

Bangalore, 15 November 1902.

FROM

E. R. SUBRAYER, ESQ.

COMPTROLLER TO THE GOVT. OF MYSORE.

TO

H. V. Narayandaya Esq. NTA. NTL
THE SECRETARY TO THE GOVT. OF MYSORE,

GENERAL & REVENUE DEPARTMENTS.

SIR,

In Continuation of my letter No. $\frac{2140}{654}$ dated 27 October 1902

I have the honor to enclose for the information of the Dewan, and obliging return when done with, the Original Statement of the Mysore Government Royalty Account with Messrs. Coutts & Co., London, for the month of September 1902 received with their letter, dated 1st October 1902.

Copy of the account maintained in my office for the same period is also enclosed for information and record in your office which shows that on the 30th September 02 there was a balance of ~~Rs.~~ 323 - 13 - 11 to the credit of the Mysore Government.

I have the honor to be,

Sir,

Your most obedient servant,

7 an
ER Subrayer

Comptroller to the Govt. of Mysore.

7c 21/11/02

Date	RECEIPTS	Amount in sterling	Equivalent in Indian currency shillings the rupee.
1902 August	30 By Balances as per last statement	471 7 7	7070 11
1902 September	17 XIII. Police. 7. Contribution for Detective Police at Kolar Gold Fields by mining companies		
	By Contribution to 31 March last to the Special Detective Police Force		
	Mysore Company	67 5 2	
	Gold Fields of Mysore	49 8	
	Balahat Company	8 19 4	
	Coromandal — do	49 8	
	Nandidrug — do	24 13 3	
	Congam — do	35 17 5	
	Champion Reef — do	65 3	
	Orcuttal — do	49 8	
	Road Black — do	49 8	
	Nine Reef — do	49 8	
	Vide Carretto & Co's letter dated 17th Sept 02		
		224 3 9	3362 13

Carried forward

695 11 4 10,432 8

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.			
Europe Family Remittances.						
1902 Sept. 1	Family Remittance of Mr. J. Griene for July or	6 -	1.6	80		
			1.4	90		10----
3	do - do - of Mr. K. Lehmann for May or	22 10	1.6	300		
			1.4	337		37-8-
10	do - do of Mr. B. L. Rice for July or	56 5	1.6	750		
			1.4	843 12		93-12-
12	do - do of Mr. R. B. Plummer for August or	1 -	1.6	13 5 4		1-10-8
			1.4	15		
15	do - do of Mr. W. Vincombe Day for June or	3 7	1.6	45		
			1.4	50		5-10-
24	do - do of Mr. H. K. Sparkes for September or	45	1.6	600		
			1.4	675		75----
	do - do of Mr. G. H. Wright for August or	15	1.6	200		
			1.4	225		25----
	do - do of Mr. W. F. Smeeth for Sept or	60	1.6	800		
			1.4	900		100----
		209 2 6	1.6 =	2788 5 4 + 348-8-8		
			1.4	3136 14		
23. Superannuation Pensions.						
2	To payment of Mr. C. G. Plummer's pension for the quarter ended 31 st August 1902	50		750		
		@ 1-4				
2	To payment of Mr. A. J. Molloy's pension for the month of August or the equivalent of Rs 2250 @ 1-9 ^{s-d} per rupee.	22 6 3		334 11		
		@ 1-4				
Public Works Remittances.						
2	To amount paid by Mrs. Coutts & Co to J. Campbell's draft out of the deduction made from the pay bill of Col. D. McNeil Campbell for July 1902.	2 10 -		37 8 -		
	Equivalent of Rs 33-5-4 at 1-6 ^{s-d} per rupee	@ 1-4				

Carried forward

283 18 9

4259 1

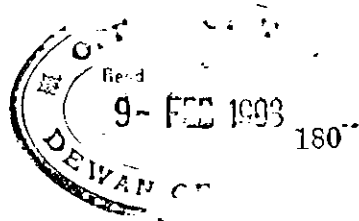
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MYSORE GOVERNMENT ROYALTY ACCOUNT WITH A

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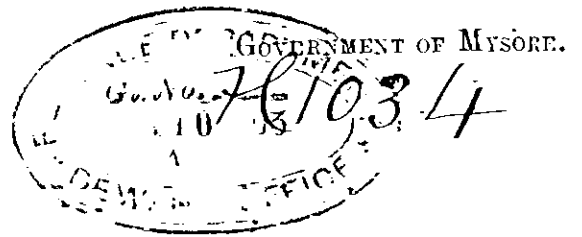
Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought over	283 18 9	4259 1
1902 September 15	20. Civil Furlough Allowances 1. Furlough Allowances To payment of Furlough allowance of Mr. J. Cook, Principal, Central College and Director of Intercollegiate from 3 August to 2 September 1902 the equivalent of Rs. 775 @ 1/- 8 p. per Rupee	58 2 6 C 1-4	871 14
	16. Education III Instruction English A. Colleges & High Schools 12 (4). Allowance to Students studying Electrical Engineering in America To payment to General Electric Company of Mysore Contribution to the indormendious students to study Electricity in the shops of General Electric Company of Schemectady debited by Coritto 170 in their accounts for September 1902 To Mr C. M. Variappa L 9-18-8 S. D. Seshavri Sanyal L 9-18-9 B. Divakurananth Sanyal 9-18-9	29 16 2 C 1-4	447 2
	Total	371 17 5	5578 1
	To Balance	323 13 11	4855 7
	Grand Total	695 11 4	10433 8

W. S. Sanyal
Com. Sec.
W. S. Sanyal



From

THE COMPTROLLER



To

THE SECY. TO GOVT. OF MYSORE,

GEN. & REV. DEPARTMENTS.

Dated

Despatchd

Received

General No.

No.

Enclosures—~~Two~~ 4

Submitting Original Statement of the
Mysore Government Royalty Account for the
month of
for the information of the Dewan and oblig-
ing return. Also a copy of the account
maintained by this office for the same period.

Treasury Account Department.

No.

4264
J. A. D. 4/10/12 1228

54

COMPTROLLER'S OFFICE, MYSORE

Bangalore, 7 February 1903.

FROM

E. R. SUBRAYER, ESQ.

COMPTROLLER TO THE GOVT. OF MYSORE.

TO

H. V. Nanjundappa Esquire. M. A., M. L.
THE SECRETARY TO THE GOVT. OF MYSORE,

GENERAL & REVENUE DEPARTMENTS.

SIR,

In Continuation of my letter No. 3370 dated 13 December 1902
992

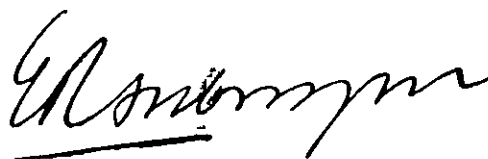
I have the honor to enclose for the information of the Dewan, and obliging return when done with, the Original Statement of the Mysore Government Royalty Account with Messrs. Coutts & Co., London, for the months of November & December 1902 received with their letter, dated 1 December 1902 and 2 January 1903 respectively

Copy of the account maintained in my office for the same period is also enclosed for information and record in your office which shows that on the 31st December 1902 there was a balance of Rs. 25817-6-1 to the credit of the debit of the Mysore Government.

I have the honor to be,

Sir,

Your most obedient servant



Comptroller to the Govt. of Mysore.



R

2 2 03

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency a shillings the rupee.
1902 November 28	Balance as per last statement	14,551 13 5	218,275 1 0
	II Mining Royalty and deases 2 Royalty.		
December 3	By Royalty paid by the Borignum gold mining company limited at 5% on £ 30,402-10-9, the value of gold produced during Sept. 02	1520 2 6	22,801 11 4
	Vide Comth & Co's letter of 5 Dec 1902		
9	By Royalty paid by the Champion Reefs gold mining company limited at 5% on 74,813-7-11 the value of gold produced during Sept 02	3740 13 5	56,110 1
12	By Royalty paid by the Borignum gold mining company limited at 5% on 1385-54 the value of gold produced on amiferous copper plates and by anide slags	69 5 3	1038 15
	Vide Comth & Co's letter of 12-12-02		
15	By Royalty paid by the Mysore Gold Mining company limited at 5% on £ 55,169-5-9 the value of gold produced during September 1902	2,758 9 8	41,376 15
	Vide Comth & Co's letter of 15-12-02		
		80 88-10-5	123127-13-0
	Carried forward	22,640 3 10	339,602 14 0

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.		
- Europe Remittance -					
1902 December	Family Remittance of Mr. Deham for Sep 02	22 10	1.6 1.4	300 557 8	57-8-0
2	Do of Mr. J. Weir for Nov. 02	45	1.6 1.4	600 675	75-0-0
31	Do Do for Dec. 02	45	1.6 1.4	600 675	75-0-0
2	Do of Mr. H. H. Sparkes for Nov. 02	5	1.6 1.4	66 10 8 75	8-5-4
24	Do Do for Dec. 02	45	1.6 1.4	600 675	75-0-0
2	Do of Mr. Vincembrace Davy for Sep. 02	3 7 6	1.6 1.4	45 50 10	5-10-0
	Do of Mr. Standish Lee for Nov. 02	37 10	1.6 1.4	500 562 8	62-8-0
31	Do Do for Dec. 02	37 10	1.6 1.4	500 562 8	62-8-0
5	Do of Mr. J. H. Wright for Oct. 02	4 17 1	1.6 1.4	66 74 5	8-4-2
22	Do of Mr. H. J. Bhatia for Dec. 02	15	1.6 1.4	400 450	50-0-0
24	Do Do	15	1.6 1.4	400 450	50-0-0
31	Do of Mr. W. F. Smeeth for Dec.	60	1.6 1.4	800 900	100-0-0
		335 16 7		4477 11 6	559-11-6
Public Debt 18 Mysore Govt. Royalty account with Messrs. Courtis & Company London. To amount remitted by first of exchange on the National Bank of India Limited Madras favouring the Comptroller Mysore Government out of the balance at credit of the Mysore Govt. Royalty account on 30 Nov. 1902.				+ 559 11 6 5037 7	
		12526 78	5.4 1.4	187895 12	
		(at 1.4)	1.4	187164 9	
				Diff. 731 2 2	
Carried forward		12862 43		1,92,933 3	

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency shillings the rupee.
1702	Brought over - - - -	22640 3 10	339602 14
December 16	By royalty paid by the Belaghat Gold Mining Company Limited at 5% on £8799-10-9 the value of gold produced during the month of October 1902. Vide Contt & Co's letter of 15-12-02	439 19 6	6599-10-
18	By royalty paid by the Kandidinf Gold Mining Company Limited at 5% on £18838-3-5 the value of gold produced during the month of Oct. 1902	741 18 2	14,128 10-
19	By royalty paid by the Champion Reefs Gold Mining Company Ltd at 5% on £63872-8-10 the value of gold produced during the month of October 1902. Vide Contt & Co's letter of 19-12-02	3193 12 5	47,904 5-
31	By royalty paid by the Borifum Gold Mining Company Limited at 5% on £30,459-18-6 the value of gold produced during the month of October 1902 - - - - Vide Contt & Co's letter of 2-1-03.	1522 19 11	22,844 5-
	Carried forward	28738 13 10	431080 6

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought over	12,862 4 3	19,298 3 3
	22. Impersonation and compassionate allowances.		
	1 Pensions		
1902			
December 1	To payment of Mr. A. J. Molloy's pension for the month of Nov. 1902 the equivalent of Rs 255/- @ 15-7d per rupee	22 6 3	334 11
	To payment of Mr. C. G. Plummer's pension for the quarter ending 30th November 1902.	50 - -	750 -
	To payment of Mr. C. Cress's pension for the month of November 1902 the equivalent of Rs 500/- @ 15-7d per rupee	43 15 -	656 4 -
31	Do Do for Dec - Do	43 15 -	656 4 -
	16. Education III Instruction English A C colleges and High Schools		
	1. Principal Central College Bangalore		
2	To payment of furlo: allowance of Mr. J. Cook, Principal Central College Bangalore from 3rd Nov. to 2nd Dec 1902 the equivalent of Rs 77.5/- @ 15-6d per rupee	58 2 6 @ 15-4	871 14
	12 (a) Scholarships		
31	To amount paid to Mr. H. P. Goodfellow being the advance of one year's Scholarship sanctioned by Govt. in Pro: No. 6827-8 D/- 4-11-02 on behalf of R. Sealdewu.	104 - - @ 15-4	1560 -
	Carried forward	13,184 3	19,776 2 4

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency & shillings the rupee.
	Brought over	28,738 13 10	4,31,080-6
	~~XXIII. Camvery Falls Electric Power Transmission Scheme~~		
	~~1. Revenue account~~		
1902 December 3	By amount received from the Korigum Gold Mining Company Ltd on account of Electric Power Supplied for the month of September 02	1,759 17 3	26,397-15
4	By amount received from the Nandiroog Gold Mining Company Ltd on account of Electric Power Supplied during the month of September 02	1,212 17 4	18,194-8
	Vide Govt to Co letter 2/5-12-02		
9	By amount received from the Champion Reefs Gold Mining Company Limited on account of Electric Power Supplied during the month of September 1902	2386 2 10	35,792-2
10	By amount received from the Mysore Gold Mining Company Ltd on account of Electric Power Supplied during the month of Sept. 02	2193 4 9	32,898 9-
	By amount received from the Mine Reefs Company Limited on account of Electricity Supplied during the month of September 1902	357 10 8	5363
		7909 14 10	1,18,646-
	Carried forward	36,648 8 8	5,49,726-80

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought over	13184 3	197762 11
	Public Works Remittances 13 other items		
1902			
December 15	To amount paid to Captain A. J. de Lottinere for payment to the General Export Filter Company being the price of filters for the Kolar Gold Field Water Supply	406 4 7 @ 1-4	6093 7
16	To amount paid to Captain A. J. de Lottinere on account of Mysore State	209 14 8 @ 1-4	3146 "
23	Miscellaneous 2. Mis. General Books maps and advertisements		
22	To payment to Messrs. Deane & Co London being the cost of four Copies of Moore's Lipidopedua Indica Part 57 supplied to the Durbar	3 " " @ 1-4	45 " "
	16. Presidency Banks, Commission Postage etc		
	To payment of postage incurred by Messrs. Court & Co from January to 31st December 1902	14 "	25-8-0
	Carried forward	13804 16 3	2,07,072-3-0

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency shillings the rupee.
	Brought over	36648 8 8	549726 8 8
	~~XXXX~~ ~~Canary Falls Electric Power Transmission Scheme~~ ~~Revenue account~~	7909 14 10	115646 2 0
1902 December: 10	By amount received from Road Black Gold Mining Co. Ltd. on account of electric power supplied during the month of September 1902	357 10 8	5363 0
	Do - Oriental Gold Mining Co. - do -	349 11 9	5243 13
	Do Gold fields of Mysore and General Exploration Co. for September 1902	357 10 8	5363 0 0
	Vide Comtr's letter of 12-12-02		
16	By amount received from the Bulaghat Gold Mining Company Ltd. on account of electric power supplied during the month of October 1902	668 2 9	10,022 1 0
	Vide Comtr's letter of 16-12-02		
	By amount received from the Mine Reefs Company Ltd. on account of electric power supplied during the month of October 1902	368 9 2	5526 14
	Do Road Black Co. Do	368 9 2	5526 14
	Do Oriental Co. Do	368 9 2	5526 14
	Vide Comtr's letter of 31-12-02	10,747 18 2	1,61,218 10 0
	P. W. Demutham - es		
	By amount of undrawn balance of letter of credit of Captain A. J. De. do thereon	163 8 4	2451 4
	Vide Comtr's letter of 15-12-02		
Total		39,650 4	5,94,750 4

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought over	13804 16 3	207072 3.
1902	23 Miscellaneous & other Special charges, 3 Paris Exhibition charges.		
December 18	To payment to B. J. Rose Esq. Secretary Royal Commission Indian Committee Paris Exhibition being the cost of one gold and three silver medals gained by the Mysore Government at the Paris Exhibition	278 0 4	411 ..
		13832 4 3	2,07,483 3.
	To Balance	25817 16 1	3,87,267 1
	Total	39,650 .. 4	5,94,750 4

Copy
W. H. Srinivasan
Comptroller
Mysore Government
H. H.

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency in shillings and pence the rupee.
	<u>II Mining Royalty & Leases</u>		
	<u>2. Royalty</u>		
1902			
November 18	By Royalty paid by the Champion Reefs Gold Mining Company Limited at 5% on £67647-19-3 the value of gold produced during August 1902.	3482 8	52,236
19	By Royalty paid by the Balaghat Gold Mining Company Limited at 5% on £8453-11-4 the value of gold produced during August 1902.	422 13 7	6,340 3
"	Do. do. at 5% on £8585-7-0 the value of gold produced during September 1902. vide Contd. Co's letter of 20-11-1902.	429 5 4	6,439
27	By Royalty paid by the Mandidroog Gold Mining Company Limited at 5% on £18530-11-6 the value of gold produced during September 1902.	926 10 7	13,877 15
	<u>XXIII Banvery Falls Electric Power Transmission Scheme</u>	5,260 17 6	78,913
	<u>1. Revenue Account</u>		
18	By amount received from the Champion Reefs Gold Mining Co. Limited on account of Electric power supplied for September 1902.	2316 16 6	34,758
19	Do do for Balaghat Gold Mining Company Limited on account of Electric power supplied for September 1902. vide Contd. Co's letter of 20-11-1902.	646 14 3	9,706
	Carried forward	8,224 8 3	1,23,366 3

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
1902 October 31	Balance as per last Statement	755 3 6	14,327 10
	Europe Family Remittance		
1902 November 3	Family Remittance of Mr. H. K. Slater for Aug. Sept. & Octob. 1902	12 " " 1/6 1/4	160 " " 20-0-0 180 " " "
	Do of Mr. Lehman for July 1902	22 10 " 1/6 1/4	300 " " 37-8-0 337 8 " "
17	Do Do for August 02	22 10 " 1/6 1/4	300 " " 37-8-0 337 8 " "
10	Do of Mr. H. J. Chabha for October 02	12 10 " "	
12	Do Do Do Do Do	25 " " 1/6 1/4	500 " " 62-8-0 562 8 " "
24	Do Do for November 02	13 " " 1/6 1/4	340 " " 42-8-0 382 8 " "
27	Do Do Do Do Do	12 10 " " 1/6 1/4	300 " " 37-8-0 337 8 " "
11	Do of Mr. J. Cameron for October 1902	15 " " 1/6 1/4	200 " " 25-0-0 225 " " "
15	Do Do for July 1902	5 " " 1/6 1/4	66 10 8 8-5-4 75 " " "
17	Do Do for August 1902	5 " " 1/6 1/4	66 10 8 8-5-4 75 " " "
27	Do Do for November 1902	18 7 " 1/6 1/4	244 10 8 30-9-4 275 4 " "
12	Do of Mr. H. H. Sparkes for October 1902	45 " " 1/6 1/4	600 " " 75-0-0 675 " " "
26	Do Do for November 02	40 " " 1/6 1/4	533 5 4 66-10-8 600 " " "
12	Do of Mr. Standish Lee for Sept & Oct 02	75 " " 1/6 1/4	1000 " " 125-0-0 1125 " " "
19	Do of Mr. A. J. Givern for November 02	22 10 " 1/6 1/4	300 " " 37-8-0 337 8 " "
20	Do of Mr. R. B. Plumer for October 02	1 " " 1/6 1/4	13 5 4 1-10-8 15 " " "
26	Do of Mr. G. H. Wright for Do	20 " " 1/6 1/4	266 10 8 33-5-4 300 " " "
"	Do of Dr. W. F. Smith for Do	60 " " 1/6 1/4	800 " " 100-0-0 900 " " "
"	Do of Mr. B. L. Rice for Do	56 5 " 1/6 1/4	750 " " 93-12-0 843 12 " "
28	Do of Mr. H. K. Slater for November 02	4 " " 1/6 1/4	53 5 4 6-10-8 60 " " "
	25. Profit or Loss. Mysore Surplus Investment account	487 2 " "	6494 10 8 811-13-4 811 13 4
	4. Renewal fees.		7306 8
	3. To payment of fee for renewing Government of India Securities of the 3 1/2 % Loan of 1865 belonging to Mysore Surplus Investment account	8 " "	6
	Carried forward	1442 13 6	21640 2

Em.]

MYSORE GOVERNMENT ROYALTY ACCOUNT WITH

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency & shillings the rupee.
	Brought over	8224 8 3	1,23,366 3
	Public Debt 18 Mysore Government		
	Royalty account with Messrs.		
	Bon & Co.		
1902	1 Amount received on account of the above		
November	18 By amount transferred from the		
	Electric Power transmission		
	Contract account.	7981 12 5	1,49,724 5

Carried forward 16,206 11 8 2,43,090 8

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought over	1442 13 6	21640 2 "
November 1902.	22. Superannuation and compassionate allowances		
1902.	1. Pensioners.		
3	To payment of Mr. A. J. Molloy's pension for the month of October 1902 the equivalent of Rs 255 at 18-7d per Rupee	22 6 3 @ 1-4	334 11 "
	Public Debt 1. P. W. Remittances		
	1. Pay & allowance of P. W. Secretary and Examiner's offices.		
3	To payment of privilege leave allowance of Mr. James Hunter Resident Engineer, Cauvery Power Scheme, from 11 September to 31st October 1902, the equivalent of Rs 1052-1-4 at 18 3/4 d per Rupee	70 " " @ 1-4	1050 " "
	P. W. Remittances 18. Other items		
21	To telegram to Captain de la Hincier	2 1 " " @ 1-4	30 12 "
	16. Education 3. Instruction English A. Colleges & High Schools. 1 Principal Central College ^{Bangalore}		
5	To payment of Mr. A. C. allowance of Mr. J. Book, Principal Central College, from 3rd Oct. to 2nd Nov. 02. the equivalent of Rs 775 @ 18-6d per Rupee	58 2 6 @ 1-4	871 14 "
	2. Education officers & clerks A.I. to C.I.		
25	To payment of Mr. A. C. allowance of Mr. T. Denham, Professor of History, Maharaja's College, Mysore from 26th Oct. to 25 Nov. 1902, the equivalent of Rs 398-6-5 at 18-6d per Rupee	29 17 7 @ 1-4	448 3 -
	12. b. Allowances to students studying Electrical Engineering in America		
26	To payment to Genl Electric Company of Mysore contribution to the under mentioned students to study Electricity in the shop of General Electric Company of Schenectady		
	Mr. Dwarkanath 8-12-10		
	C. M. Ganappa 8-12-10		
	S. A. Seshudri Mysore 8-12-10		
	25-18-6	25 18 6	388 14 -
	Carried forward	1650 19 4	24,761 8 "

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
1902	Brought forward	1650 19 4	24764 8 -
November 14	12 General Administration Civil Departments 5 Comptroller's Office 12 Contingencies To amount paid for the reports of the Royal Commission on expenditure of the Government of India (1896)	7 11 @ 1-4	5 15 "
	23 Miscellaneous (2) Misc. Genl 3 Books, maps and advertisements		
26	To payment to Messrs. Reed & Co. being the cost of four copies of Moore's Lipid of India Part 56 Supplied to the Dyarbar	3 11 @ 1-4	45 11 "
	Total	1654 7 3	24815 7 "
	To Balance	14,551 13 5	2,18,275 1 "
	Grand Total	16,206 11 8	2,43,090 8 "
	"Copy" <u>Chamberlain</u> Comptroller Myson Government JUD		

From

72/1232

THE COMPTROLLER

GOVERNMENT OF MYSORE.

To

THE SECY. TO GOVT. OF MYSORE,

GEN. & REV. DEPARTMENTS.

Dated 12/3/03

Despatchd

Received

General No. 6656
No.

Enclosures—Two.

Submitting Original Statement of the
Mysore Government Royalty Account for the
month of *January* 1903.
for the information of the Dewan and oblig-
ing return. Also a copy of the account
maintained by this office for the same period.

Treasury Account Department.

No. 5050 12
22874 164

COMPTROLLER'S OFFICE, MYSORE

Bangalore, 10 March 1903.

12

FROM

E. R. SUBRAYER, ESQ.

COMPTROLLER TO THE GOVT. OF MYSORE.

TO

H. V. Nanjundaja Rao NTA, NTL
THE SECRETARY TO THE GOVT. OF MYSORE,

GENERAL & REVENUE DEPARTMENTS.

SIR,

In Continuation of my letter No. 4264 dated 7 February 1903.
1228

I have the honor to enclose for the information of the Dewan, and obliging return when done with, the Original Statement of the Mysore Government Royalty Account with Messrs. Coutts & Co., London, for the month of January 1903 received with their letter, dated 2 February 1903

Copy of the account maintained in my office for the same period is also enclosed for information and record in your office which shows that on the 31st January 1903 there was a balance of Rs. 16003 - 8 - 3 to the credit of the debit of the Mysore Government.

I have the honor to be,

Sir,

Your most obedient servant,

[Signature]
Comptroller to the Govt. of Mysore.

22 4/16/3/03

[Signature]
16/5/03

MESSRS. COURTS & Co., BANKERS, 59, STRAND, LONDON.

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought Over	24832-16-2	372492-2-
	28 Brewery Hall Electric Power Transmission Scheme		
	2. Capital outlay		
	(a) London Charges - payments made through ^{messrs} Courts & Co.		
1903	January 15 To J. H. Thomson's draft	276-7-9-14	4145-13-
	2. General Electrical Company	127-4-10-14	1908-10-
22	Do - - - Do	1024-5-10-14	15364-6-
			21418-13-
	Total	26260-14-7	3,93,910-15-0
	To Balance	16003-8-3	2,49,051-3-0
	Total	42264-2-10	633962-2-

"True Copy"

W. M. Brown
 Comptroller
 Mysore Government

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency shillings the rupee.
1902 December 31	Balance as per last Statement	25,817-16-1	387267
	II-Mining Royalty and Leased		
	2. Royalty		
1903 January 9	By Royalty paid by the Mysore West and Mysore Mysnad Gold Mining Company Limited at 5% on £2875-12 the value of gold produced during the month of October 1902.	143 15	2156-4
	<i>vide</i> ^{memos} Comt's & Co's letter of 4 Jan 1903.		
12	By Royalty paid by the Mysore Gold Mining Company Limited at 5% on £57,985-16-8 the value of gold produced during the month of October 1902.	2899 5 10	43,489-6
	<i>vide</i> ^{memos} Comt's & Co's letter of 12-1-03.		
15	By Royalty paid by the Nandidurg Gold Mining Co. Ltd. at 5% on £19481-17-5 the value of gold produced during the month of November 1902.	970 1 10	14,551-6
	<i>vide</i> ^{memos} Comt's & Co's letter of 16 Jan 1903.		
20	By Royalty paid by the Badaghat Gold Mining Company Ltd. at 5% on £9015-4-7 the value of gold produced during the month of November 1902.	450 15 8	6761-7
	Do at 5% on £493-0-11		
	ex. old mill plates.	24 13	369-12
	<i>vide</i> ^{memos} Comt's & Co's letter of 2/23-1-03.		
		4488 10 11	6732-8-3
	Carried forward	30306 7	4541595-4

at	Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
		<i>End of the Remittance</i>		
	1903			
	January 3	Family Remittance of Mr. A. Lehmann for Dec. 02	22 10 - 1/6	300 - - - = 57-8-0 337 8 -
	5	Do of Mr. H. K. Slater for Dec. 02	5 - - 1/6	66 10 8 - = 8-5-4 75 -
	9	Do of Mr. R. B. Plumer for Do	1 - - 1/6	13 5 4 - = 1-10-8 15 -
	"	Do of Mr. B. L. Rice for Nov. 1902	56 5 - 1/6	760 - - - = 93-12-0 843 12 -
	14	Do of Mr. H. H. Sparkes for Dec. 02	45 - - 1/6	600 - - - = 75-0-0 675 -
	"	Do of Mr. H. J. Bhabha for Do	30 - - -	
	19	Do of Do Do	15 - - -	600 - - - = 75-0-0 675 -
	"	Do of Dr. W. F. Smooth for Jan. 03	60 - - 1/6	800 - - - = 100-0-0 900 -
	16	Do of Mr. A. Lehmann for Nov. 02	22 10 - 1/6	300 - - - = 57-8-0 337 8 -
	21	Do of Mr. R. B. Plumer for Jan. 03	1 - - 1/6	13 5 4 - = 1-10-8 15 -
			258 5 -	3443 5 4 = 450-6-8 430 6 8 3873 12 -
	12	General Administration Civil Dept.		
	5	Comptroller's Office. 12 contingencies		
	1	To amount paid for volume III & IV of Indian Expenditure Commission	6 8 -	4 11 -
		Postage and Registration	1 7 -	1 3 -
		Public Debt. 18 Mysore Government		
		Royalty account with Messrs. Coutts & Co. London		
		To amount remitted by first exchange on the National Bank of India Ltd. Madras for owing to the Comptroller Mysore Government out of balance at the credit of the Mysore Government Royalty account on 31st December 1902	24 11 7 16 9	1544 361767 9 - 1544 360359 144 20 1407 10 - 8
		Carried forward	24376 9 7	365647 - 8

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency shillings the rupee.
	Brought over	30306 7 4488 10 11	4154595 4 67328 3
1903	II Mining Royalty and Leases		
January 24	By royalty paid by the Mysore West and Mysore Wynaad Gold Mining Co. Ltd. at 5% on £3140-15-6 the value of gold produced during the month of November 1902.	157 9	235 5 9
	^{Mysore} Vide Bonth & Co's letter of 24 January 03.		
27	By royalty paid by the Coimandul Gold Mining Co. Ltd. at 5% on £72-8-7 the value of gold obtained from Slags	3 12 5	54 5
29	By royalty paid by the Coimandul Mining Company Limited at 5% on £30475-5-11 the value of gold produced during the month of November 1902.	1523 15 3 6172 17 4	22856 7 92574
	^{Mysore} Vide Bonth & Co's letter of 30 January 1903.		
	XXIII Banvery Falls Electric Power Transmission Scheme		
	Revenue account		
1	By amount received from Gold Fields of Mysore on account of Electric Power supplied during the month of October 1902	368 9 2	5526 14
	Coimandul Do Do Do	257 4 3	3885 3
	Kandidroog Do Do Do	1210 7 9	18,155 13
	Corigum Do Do Do	1778 17 1	26982 13
	Mysore Do Do Do	2251 13 10	33775 6
	^{Mysore} Vide Bonth & Co's letter of 2-1-03.	5888 12 1	8532
	Carried forward	37879 7 6	568190 10

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought over	24376 9 7	36564 7 3
	Public Debt		
1903	(1) P.W. Remittances & other items		
January 1	To amount paid to Captain A. J. de Lottinere - freight to New York of Sample of Water.	12 " 14 = 7	
5	To A. J. de Lottinere's draft	131 6 1/4 1.4	1969 12
14	D D D D	38 " 1.4	570 "
27	D D D D	26 " 1.4	390 "
16	To amount paid to Mr. Alphisterger for 3 new Turbines purchased for Belgola Pumping Station Mysore City. Water works (vide Letter No 13808/10 ¹² from 160 under Secretary to Govt. P.W.D)	100 " 1.4	1500 "
	22. Superannuation & compassionate allowances (1) Pensioners		4438-12
1	To payment of Mr. A. J. Molloy's pension for the month of December 02, the equivalent of Rs 255 @ 15-9d per Rupee	22 6 3 1.4	334 11
	23 Miscellaneous & Miscellaneous 21 other items		
1	To amount paid to the Secretary Royal Asiatic Society being the subscription of H.H. the Maharajah	1 10 " 1.4	22 8 "
	16 Education 3. Instruction English 12 (6) allowances to students studying Electrical Engineering in America		
3	To payment to General Electric Company of Mysore. Contribution to the under-mentioned students to study electricity in the shops of General Electric Company of Schenectady		
	C. M. Camappa 58 dollars		
	S.D. Seshadri Iyer 58 "		
	B. Dwarakanath 58 "		
23	C. M. Camappa 50 dollars	35 16 9 1.4	537 9 "
	B. Dwarakanath 50 "		
	S.D. Seshadri Iyer 50 "		
		30 17 9 1.4	463 5 "
	Carried forward	24762 18 8	371444 "

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency shillings the rupee.
	Brought over	378797-6	568190-10
	XXIII Canvey Falls Electric Power transmission scheme, Revenue account	5888121	858271
1903 January	7 By amount received from the Champion Reef Gold Mining Co. on account of electric power supplied during the month of November 1902	2316-16-7	34752-7
	^{Notes} Vide Gouth & Co's letter of 9 Jan 1903		
	20 By amount received from the Balafhat Gold Mining Co. Ltd. on account of electric power supplied during the month of November 1902	6463-11	9692-15
	^{Notes} Vide Gouth & Co's letter of 23-1-03		
	27 By amount received from the Mandak Gold Mining Co. Ltd. on account of electric power supplied during the month of November 1902	35211-4	5288-8
	^{Notes} Vide Gouth & Co's letter of 30 January 1903	92043-11	138062-15
	41 Advances to Suspense account Civil Department		
	By amount received in part from the Sale proceeds of 28000 paid up shares in the Kadur Mysore Mines Ltd. - 4000 - { 1000 shares @ 1-10 1/2 per share = £93-15-0 3000 - @ 1-9 = 262-10-0 £ 356-5-0	34314-11	5153-8
	^{Notes} Vide Gouth & Co's letter of 31-12-02		
	By amount received in part from the Sale proceeds of 28000 paid up shares held by the Mysore Govt. in the Kadur Mysore Mines Limited 2500 shares @ 18-9d per share = 218-15-0 Reduct Commission = 7-17-3	21017-9	3168-5
		55411-9	8318-13
	Carried forward	4174911-1	626248-5

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought over	24762-18-8	3,71,444 -
1903	16 Education - The Instruction English - A. College and High Schools		
January 5	1 Principal Centred College Bangalore		
	To payment of Hurlough allowance of Mr. G. Cook, Principal Centred College Bangalore from 3rd December 1902 to 2nd January 1903 the equivalent of Rs 775 @ 15-6 per rupee	58-2-6 1/4	871 1/4 -
	19 Scientific and other Minor Depts		
	7 Geological Department		
5	To amount paid for stamping Power of Attorney and Registering with Kadur Mysore Company (Devin of Mysore)	12-6-1/4	96 -
13	To amount paid for Stamp and fee on transfer of 28000 Shares in the Kadur Mysore Mines Ltd.	12-6-1/4	96 -
28	To payment of fee for obtaining special Settlement of 28000 Kadur Mysore Shares	10-10-0 1/4	157 8 -
			176-4 -
	Carried forward	24,832-16-2	3,72,492-2

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency shillings the rupee.
	Brought over	417.49.11	626243.5
		554.11.7	8318.13
1903	41. Advances, 10 Suspense account		
January 30	- Civil Department		
	By amount received in part from the		
	Sale proceeds of 28000 paid up shares		
	held by the Mysore Govt. in the Kadur		
	Mysore Mines Ltd.		
	1600 Shares @ 15-9d per Share = £ 1110-0-0		
	less Deduct Commission = £ 5-1-0	134.19.0	2024.4
	Vide Bounts & Co's letter of 19 January 1903		
	By amount received in part from the Sale		
	proceeds of 28000 paid up shares held by the		
	Mysore Govt. in the Kadur Mysore Mines Ltd.		
	1800 Shares @ 15-9d per Share = £ 131-5-0		
	less Deduct Commission = £ 4-14-7	126.10.3	1897.11
	Vide Bounts & Co's letter of 5 January 1903		
	By amount received in part from the Sale		
	proceeds of 28000 paid up shares held by the		
	Mysore Govt. in the Kadur Mysore Mines Ltd.		
	1000 Shares @ 15-9d per Share = £ 87-10-0		
	less Deduct Commission = £ 3-2-6	84.7.6	1265-10
	Vide Bounts & Co's letter of 30 December 1902		
	By amount received in part from		
	the Sale proceeds of 28000 paid up shares		
	held by the Mysore Govt. in the Kadur Mysore		
	Mines Ltd.		
	1000 Shares @ 15-9d per Share = £ 87-10-0		
	less Deduct Commission = £ 3-2-6	84.7.6	1265-10
	Vide Bounts & Co's letter of 8 January 1903		
	By amount received in part from		
	the Sale proceeds of 28000 paid up shares		
	held by the Mysore Government in the		
	Kadur Mysore Mines Limited		
	1000 Shares @ 15-9d per Share = £ 87-10-0		
	less Deduct Commission = £ 3-2-6	84.7.6	1265-10
	Vide Bounts & Co's letter of 12 Jan. 1903		
		1069-3-6	1602.2
	Total	42264.2-10	6,33,962-2

From

THE COMPTROLLER

GOVERNMENT OF MYSORE.

To

THE SECY. TO GOVT. OF MYSORE,

GEN. & REV. DEPARTMENTS.

Dated

Despatchd

Received

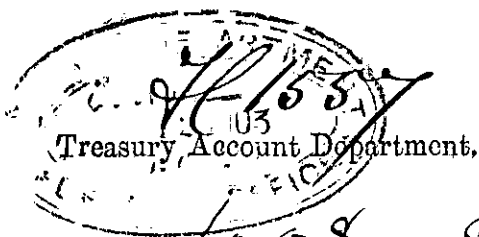
General No. _____

No. _____

Enclosures—Two.

Submitting Original Statement of the
Mysore Government Royalty Account for the
month of
for the information of the Dewan and oblig-
ing return. Also a copy of the account
maintained by this office for the same period.

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	<i>Dr Brought over</i>	171 11 3	7073 7
1903 March	16 Education & Instruction, English A. Colleges & High schools - 1. Principal Central College -		
	26 To payment of fuel & light allowance of Mr J. Cook Principal Central College Bangalore from 3 rd Feb to 2 nd March 1903 the equivalent of Rs 775 at 1-6- per rupee	58 2 6	1-4 = 871 14
	12-16 Allowances to Students studying Electrical Engineering in America.		
	26 To Payment to General Electric Company of Mysore contribution to the under mentioned students to study electricity in the shops of Genl Electric Co. of Schenectady Mr C. M. Coore app. = 50-00 Rupees " B. Devanahalli app. 50-00- " S. D. Shashidri app. 50-00-00	30 17 10	1-4 = 463 6
	Public Debt. 18 Mysore Government Royalty Account with Messrs Coutts & Co London.		
	3 To amount remitted by first of exchange at the National Bank of India Limited headed favouring the Comptroller Mysore Govt out of the balance at credit of the Mysore Government Royalty Account on 28 th Feb 1903	114 32 18	1-4 = 216493 12 5-43 = 215232 9 9 Net. 1261 2 3
	19 Scientific Minor Department - 9. Geological Department - Deputation charges of Mr. Jayaram -		
	20 Amount of College fees of Mr B. Jayaram Asst. Geologist on deputation in England to undergo instruction in Geology and allied subjects in the Royal College of Science, London	10	@ 1-4 = 300
	5. Pay of Assistant & Apprentices Geologists.		
	4. To Salary of Mr B. Jayaram Assistant Geologists on deputation for January 1903 the equivalent of Rs 175 @ 1-6- per rupee	13 2 6	1-4 = 196 14
	26 do do for February 1903	13 2 6	1-4 = 196 14
	Carried forward.	1503 9 14 11	225596 3



No.

6258
J.A.D. 17/7/0

COMPTROLLER'S OFFICE, MYSORE

Bangalore, 11 May 1903.

FROM

E. R. SUBRAYER, ESQ.

COMPTROLLER TO THE GOVT. OF MYSORE.

TO

H. V. Nanjundija Esquire. M.A.M.L.
THE SECRETARY TO THE GOVT. OF MYSORE,

GENERAL & REVENUE DEPARTMENTS.

SIR,

In Continuation of my letter No. 5050 dated 10 March 1903
1446

I have the honor to enclose for the information of the Dewan, and obliging return when done with, the Original Statements of the Mysore Government Royalty Account with Messrs. Coutts & Co., London, for the months of February and March 1903 received with their letters dated 2 March and 12 April 1903 respectively

Copy of the account maintained in my office for the same period is also enclosed for information and record in your office which shows that on the 31st March 1903 there was a balance of Rs. 789-10-1 to the credit of the Mysore Government.

I have the honor to be,

Sir,

Your most obedient servant,

Comptroller to the Govt. of Mysore.

12/5/03
21/5

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought over	15039 14 11	225876 3
	18 Medical & Govt. Eye Infirmary 1. Pay of Oculist.		
1903 March 19	To amount of Privilege leave allowance of S. S. V. Ramaswamy Iyer Oculist for February 1903 Rs 425- Deduct Premium for March 1903 Rs 42-8- " " " " " Rs 5-- " 47-8- @ 1 3 3/4 = Rs 377-8-		
	12 General Administration Civil Department 5 Comptroller's Office 12 Contingencies etc.		
24	To amount paid to last Decennial report on moral and material progress of India -- " 3-11 " " do " " " 1-2	25 2 4 1-4 = 376 12 -	
41.	Advances - 10 Suspense Account Civil Department		
24	To amount paid from ~~Civil~~ Account for buying Hadin Mysore mines shares. 200 shares @ 1 1/2 pnds each £ 16-5- 1175 - do - @ 1/6 do £ 88-2-6 Stamps on repurchase. 1-5-		
	28 Banbury Falls Electric Power Transmission scheme. 2-Capital Outlay. (a) Land charges payments made thro Messrs Coates & Co.		
3	To J. H. Thomson's draft	41 19 10	629 14 .
10	To L. C. P. Hamilton	14 6 5 2	2193 14 .
	do	73 15 10	1-4-1106 14 .
31.	do-J. H. Thomson	41 18 10	629 2 .
30	General Electric Company	15585 10 .	233782 8 .
	Carried forward	31060 4 6	465903 6 "

fin.]

MYSORE GOVERNMENT ROYALTY ACCOUNT WITH

[illegible]

at	Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance
		Brought over	31060 1 6	4,65903 6
1903		P. W. Remittance as (13th item).		
March	3	To A. J. de Lothmuis draft	152 7 3	1-4-2283 7
	20	do do	500	1-4-7500
	21	do do	40	1-4-600
	26	do Telegram to New York	8	1-4-6
	10	To amount paid to Messrs J. H. Henderson & Co. being the cost of the and Power over head involved for the Palace at Mysore vide Chief Engineer's N. 6877 dated 27th November 1902	132	1-4-1980
	18	To amount paid to Messrs. Wallace Macgillivray & Co. Glasgow on account of Iron Works supplied to the marriage Pavilion of the Mysore Palace vide Chief Eng. N. 831 dated 17th February 1903	700	1-4-10500
		Total	32584 19 9	4,88774 13
		To Balance	789 10 1	11842 9
		Grand Total	33374 9 10	500617 6
		"True Copy"		
		Montgomery Comptroller		

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency shillings the rupee.
1903 February 28	Balance as per last statement II Mining Royalty and Leases. 2 Royalty.	17476 18 7	262,153 15
March 10	By royalty paid by the Mysore Gold Mining Co. Ltd. at 5% on £59926-12-3 the value of gold produced during the month of December 902 vide Comr's letter of 10-3-903	2996 6 8	44945
	11 By royalty paid by the Berangim Gold Mining Co. Limited at 5% on £30574-10-6 the value of gold produced during the month of December 902 vide Comr's letter of 14-3-03	1528 14 6	22930 14
	23 By royalty paid by the Mysore West and Mysore Wymad Gold Mining Co. Limited at 5% on £3137-4-11 the value of gold produced during the month of January 903 vide Comr's letter of 23-3-903	156 17 4681 18 2	2352 12 70228 10
	II Mining Royalty and Leases. 4 Fines on Assignments.		
20	By amount received from the Gold Fields of Mysore and General Exploration Co. Limited being the fine of $\frac{1}{10}$ th of the consideration due to the Govt. on the assignment vide letter N-981-3 dated 26-9-02 ~~from~~ ^{granted} ~~by~~ ^{to} ~~the~~ ^{the} ~~Govt.~~ ^{Govt.} vide Comr's letter of 20-3-903	1000	15,000
		23,158 16 9	347,382 9

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
Europe Remittances.			
1903			
March 14	Family Remittances of Mr. J. Wainwright for Jan'y 03	1.5	1-6- 600
	do. of Mr. W. P. Smith for Feb'y 1903	60	1-4- 675 = 75--
6	do. of Mr. J. Denham for Dec'r 02 & Feb'y 03	67 10	1-6- 800 = 100-- 1-4- 900
7	do. of Mr. H. J. Green for Jan'y & Feb'y 03	4 10	1-6- 900 = 112-8- 1-4- 1012 8
11	do do do do	3 15	1-6- 110 1-4- 123 12 = 13-12-
7	do of Mr. G. H. Wright for Nov'r 02	20	1-6- 266 10 8 1-4- 300 = 33-5-4
11	do of Mr. R. B. Plumer for Feb'y 03	1	1-6- 13 5 4 1-4- 15 = 1-10-8
24	do. of Mr. W. F. Smith for March 03	60	1-6- 800 1-4- 900 = 100--
	do. of Mr. B. L. Price do do	56 5	1-6- 750 1-4- 843 12 = 93-12-
	do of Mr. G. H. Wright for Feb'y 1903	15	1-6- 200 1-4- 225 = 25--
31	do. of Mr. Denham for Jan'y 1903	22 10	1-6- 300 1-4- 337 8 = 37-8-
		355 10	1-6- 4740 1-4- 592 8 = 592-8- 5332 8
22 Superannuation and Compassionate allowances			
1. Pensions.			
2	To payment of Mr. A. J. Hollings' pension for February 1903 the equivalent of Rs. 255 @ 1-9- per Rupee	22 6 3	1-4- 334 11
	To payment of Mr. C. G. Plumer's pension for the quarter ended 28 th February 1903	50	1-4- 750
31	To Payment of Mr. C. Boers's pension for February 1903 the equivalent of Rs. 500 at 1-9- per Rupee	43 15	1-4- 656 4
Carried forward		471 11 3	7073 7

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency shillings the rupee.
	<i>Brought over</i>	23158 16 9	347,382 9
	<u>XX III</u> <i>Canary Falls Electric power transmission scheme.</i>		
	<i>1. Revenue account.</i>		
1903 March	9. By amount received from the Gold Fields of Mysore on account of		
	<i>Electric power supplied during Decr.</i>	364 19 8	547 11 12
	<i>do - Mysore H^o - do</i>	726 5 11	3382 8
	<i>do - Wood Block - do</i>	367 19 3	5519 7
	<i>do - Wire Reefs - do</i>	369 9	5541 12
	<i>do - Circular - do</i>	364 19 8	5474 12
	<i>vide Comdr's letter of 9th March 1903.</i>		
10	<i>do - Commandant for Decr 1902</i>	369 9	5541 12
	<i>do - Balaghat for - do</i>	669 9 8	10042 4
	<i>do - Champion Reefs - do</i>	2388 12 4	35829 4
	<i>do - Sandalwood - do</i>	1242 17 11	18643 7
	<i>do - Corvair - do</i>	1822 12 7	27339 7
	<i>Vide Comdr's letter of 10-3-03</i>		
		10215 13 1	153234 13
	<i>Carried forward</i>	33374 9 10	500617 6

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency in shillings the rupee.
1903 January 30	Balance as per last statement II Mining Royalty and Leases 2. Royalty.	16003 8 3	240051 3
February 6	By royalty paid by the Champion Reefs Gold Mining Company Limited at 5% on £63519-10-3 and £60490-15-4 the value of gold produced during the months of November and December 1902	6200 10 3	93007 11
	By royalty paid by the Balughat Gold Mining Company Limited at 5% on £9617-15-- the value of gold produced during the month of December 1902	480 17 9	7213 5
	By royalty paid by the Mysore West and Mysore Wymad Gold Mining Company Limited at 5% on £3151-14-10 the value of gold produced during the month of December 1902	157 11 8	2363 12
	vide Counters Ho's letter of 6 Feb 903		
9	By royalty paid by the Mysore Gold Mining Company Limited at 5% on £58819-13-5, the value of gold produced during Nov/02	2940 19 8	44114 12
13	By royalty paid by Standard of Gold Mining Co. Ltd at 5% on £19753-4-1 the value of gold produced during the month of Dec/02	987 13	14814 12
	vide Counters Ho's letter of 13-2-03		
	Carried forward	26771 7	401565 7

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
<i>Europe Remittances</i>			
1903 February 3	Family Remittance of Mr. S. Lee for Dec/02	37 10	1-6 = 500 1-4 = 562 8 = 62-8
	do Mr. G. H. Wright for do	4 15 1	1-6 = 63 6 2 1-4 = 71 5 = 7-14-10
	do Mr. J. West for do	45	1-6 = 600 1-4 = 675 = 75-00
11	do Mr. B. C. Rice for do	56 5	1-6 = 750 1-4 = 843 12 = 93-12
14	do Mr. A. Lehman for do	72 10	1-6 = 300 1-4 = 337 8 = 37-8
25	do Mr. H. J. Bhutta for Jan/03	45	1-6 = 600 1-4 = 675 = 75-00
	do Mr. G. H. Wright for do	15	1-6 = 200 1-4 = 225 = 25-00
	do Mr. H. H. Sparks for do	45	1-6 = 600 1-4 = 675 = 75-00
	do Mr. W. F. Combs Dwyer for Dec/02	3	1-6 = 40 1-4 = 45 = 5-00
	do Mr. B. C. Rice for Jan/03	56 5	1-6 = 750 1-4 = 843 12 = 93-12
	do Mr. H. H. Slater for Dec/02 & Jan/03	8	1-6 = 106 10 8 1-4 = 120 = 13-5-4
			1-6 = 4510 + 10 563-12-2 1-4 = 563 12 2
		338 5 1	5073 13
22	Superannuation & Compensatory Allowances - 1 - Pensions -		
2	To payment of Mr. A. J. Molloy's pension for the month of January 1903 - the equivalent of Rs. 255 - @ 1-9 per rupee	22 6 3	1-4 = 334 11
	To payment of Mr. C. Cross's pension for the month of January 1903 - the equivalent of Rs. 500 - @ 1-9 per rupee	43 15	1-4 = 656 4
28	do do for February 1903 - do	43 15	1-4 = 656 4
	Public Debt & Exchequer Govt. Royalty Account with Messrs. Coutts & Co. London		
3	To Amount Remitted by first of exchange on the National Bank of India Limited Messrs. favoring the Comptroller of the Government out of the balance at the Royalty Account on 31 st Jan/03	14,266 9 9	1-4 = 213997 5 1-4 = 212750 11 5 Difference 1246 9 7
	Carried forward	14714 11 1	2,20718 5

Date.	RECEIPTS	Amount in sterling	• Equivalent in Indian currency shillings the rupee.
1903 February 3	<i>Brought over</i> ~~XXIII~~ <i>Curry Falls Electric Power transmission scheme - Reserve Account.</i>	26771 7	401565 7
	<i>By Amount received from the Gold Fields of Mysore Limited on account of Electric Power supplied during</i>		
	<i>November 1902</i>	355 10 11	5333 3
	<i>do - Oriental for November 1902</i>	357 10 8	5363
	<i>do - Hindu Recfs do</i>	356 10 10	5348 2
	<i>do - Road Block do</i>	356 10 10	5348 2
	<i>do - Mysore Gold Mining Co do</i>	2187 16 10	32817 10
	<i>do - Mandevray do do</i>	1202 7 6	18035 10
	<i>do - Coorgam do do</i>	1763 16 8	26457 8
	<i>Vide Author's Gazette 2/6-2-903</i>		
	<i>Carried forward</i>	33351 4 10	500268 10

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
-	<i>D. M. Coor</i> Public Debt P.H. Remittances 13 Other items -	147 14 11	2207 18 5
1903 February 3	To Captain A.J. de Lotinier's draft - 16. Education III Instruction English to A Colleges & High schools C. Principal Central College -	153 4 .	1-4 = 2328 .
	14 To payment of Govt. allowance of Mr. J. Cook Principal Central College Bangalore from 3rd January to 2nd February 1903 the equivalent of Rs. 775 @ 1-6 per Rupee -	58 2 6	1-4 = 871 14 .
	28 Conveyance Electric Power transmission scheme. 2 Capital Outlay:- (a) Land charges. Payments made two before Oct 1902		
	14 To J. H. Thomas's draft -	42 8 10	1-4 = 636 10 .
	12 do do -	799 1 6	1-4 = 11986 2 .
	16. Education III Instruction English - 12 (6) Allowances to students studying Electrical Engineering in America.		
	16 To payment to General Electric Company of Hyderabad contribution to the improvement fund Students to study Electricity in the shops of General Electric Company of Hyderabad - Mr C. N. Carraoah - 50 dollars. B. Devanathanathu - 50 - do - S. D. Seshudri Sengar - 50 - do -	30 17 9	1-4 = 463 5 .
	18 Medical 4. Govt. Dispensary 1 Pay of Oculists - Rs. - 850-10- 14 Land of Justice - Rs. - 12-11-		
	16 Privilege leave allowance of Mr S. V. Ramaswamy Iyengar Govt Oculist for Decr/1902 @ Rs. - 525- do - from 1st to 8 Jan'y 1903 Dr - 135-7-9 do - from 9 to 31 do @ Rs. 125/- 315-15-2 @ 1-4 = 976-6-11	59 17 7	1-4 = 898 3 .
	Deduct Insurance Premium - for Jan-Mar 1903 & July 1903 @ Rs. 110 / per mensem - 80- 896-6-11		
	Carried forward	15860 3 3	237902 7 .

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	<i>Brought over</i>	15,860 3 3	2,37,902 7
	23 Miscellaneous & his: General Books Maps & advertisements.		
1903 Feb 25	To payment to Messrs. L. R. & Co.		
27	London in part being the cost of 12 copies of <i>Imperial Repertorium Indicate & Parts 58 & 59</i> supplied to the Director	11 3	1-4 = 167 4
	19 Scientific & other minor Dept. & Geological Department		
	12- <i>Expenditure</i> -		
12	To Amount paid for despatching a telegram to Bangalore regarding the refund of money temporarily received from the Bankers of the Madras Mysore & Junis.	3	1-4 = 45
	<i>Total</i>	15,874 6 3	2,38,114 11
	To Balance	17,476 18 7	2,62,153 15
	<i>Grand Total</i>	33,351 4 10	5,00,268 10
	"True Copy"		
	<i>W. H. Courtenay</i>		
	<i>Comptroller</i>		
	<i>H</i>		

266 7 721691 721664 1/2

Treasury Account Department.

No. 6886 248724 1903 12

REVENUE DEPARTMENT
GL. NO. 13
COMPTROLLER'S OFFICE, MYSORE

Bangalore, 2 June 1903.

FROM

E. R. SUBRAYER, ESQ.

COMPTROLLER TO THE GOVT. OF MYSORE.

TO

H. V. Nanjundya Esquire M. A., M. L.
THE SECRETARY TO THE GOVT. OF MYSORE,

GENERAL & REVENUE DEPARTMENTS.

SIR,

In Continuation of my letter No. $\frac{6258}{1770}$ dated 11 May 903

I have the honor to enclose for the information of the Dewan, and obliging return when done with, the Original Statement of the Mysore Government Royalty Account with Messrs. Coutts & Co., London, for the month of April 1903 received with their letter, dated 1 May 1903

Copy of the account maintained in my office for the same period is also enclosed for information and record in your office which shows that on the 30th April 903 there was a balance of Rs. 27897-7-5 to the credit of the Mysore Government.

I have the honor to be,

Sir,

Your most obedient servant,

E. R. Subrayer

Comptroller to the Govt. of Mysore.

721664 1/2

From

THE COMPTROLLER

GOVERNMENT OF MYSORE.

To

THE SECY. TO GOVT. OF MYSORE,

GEN. & REV. DEPARTMENTS.

Dated

Despatched

Received

General No. _____

No.

Enclosures—Two.

Submitting Original Statement of the
Mysore Government Royalty Account for the
month of

for the information of the Dewan and oblig-
ing return. Also a copy of the account
maintained by this office for the same period.

15. N

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
<i>Europe Remittance.</i>			
1903			
April 1	Family remittance to J. Wain for Feb/1903.	45	1-6 = 600
			1-4 = 645
29	do do do for March	45	1-6 = 600
			1-4 = 645
1	do Mr H. H. Sparks for Feb/1903	115	1-6 = 600
			1-4 = 675
29	do do do for March/1903	115	1-6 = 600
			1-4 = 645
1	do Mr J. Denham for March/1903	35	12-6 = 186
			1-4 = 534
30	do do do April/03	35	12-6 = 186
			1-4 = 534
20	do Mr R. B. Plumer for March/1903	1	1-6 = 12
			1-4 = 15
23	do Mr A. J. Grieve for do	22	10 = 300
			1-4 = 337
	do Mr J. Cook for April 1903	37	10 = 500
			1-4 = 562
28	do Mr J. Cameron for do	1	10 = 20
			1-4 = 22
29	do Mr G. W. Slater for Feb/1903	11	1-6 = 53
			1-4 = 60
	do Mr H. J. Bhabha for April/03	115	1-6 = 600
			1-4 = 675
	do Mr A. J. Grieve for do	18	1-6 = 240
			1-4 = 270
	do Mr G. H. Wright for March/03	15	1-6 = 200
			1-4 = 225
30	do Dr W. G. Smith for April/1903	60	1-6 = 800
			1-4 = 900
	do Mr W. Vineombe Dwyer for March/03	3	1-6 = 40
			1-4 = 45
	22 Superannuation and temporary allowances.	458	15 = 6116
	1. Pensions.		764 9 4
1	To payment of Mr A. J. Molloy's pension for March 1903 the equivalent of Rs 255 at 1-9 per rupee	22	6 3 1-4 = 334
	18 Medical & 4-4 East India Company 1-100 of 1000000		
2	To Amount of privilege leave allowance of Mr S. V. Ramaswami Iyer for period from 1st to 14th March/1903 - 191-14-11		
	Following allowance		
	do from 15th to 31st March/1903 on Rs 182/3/6 at 1-6 per rupee		99-14-9
			291-13-8
	Deduct Premium for April/1903		42-8-
			249-5-8
	Carried forward	498	4 8 7473 8

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency shillings the rupee.
1903.	Brought over	9805 13	1,17,081 15
April 17	By royalty paid by the Mysore West and Mysore Wajinad Gold Mining Company Limited, at 5% on £ 3133-14-8 the value of gold produced during the month of February 1903 — Vide Comptroller's letter dated 17-4-903	156 13 8	2350 4
30	By royalty paid by the Balaghat Gold Mining Company Limited at 5% on £ 7453-8-6 the value of gold produced during the month of February 1903 —	387 13 3	5814 15
	~~XXIII~~ <u>Canary Falls Electric Power transmission Scheme.</u> 1 - Revenue Account.		
7	By amount received from Champion Reefs Co. Limited in account of Electric Power supplied during the month of January 1903 —	2394 11	35910 11
	do do February 1903 —	2135 17 5	32038 1
9	By amount received from the Balaghat Gold Mining Co. Limited in account of Electric Power supplied during the month of January 1903 —	669 18 9	10,049 1
	do Comandul fir. & —	367 19 3	5519 7
	Vide Comptroller's letter dated 9 April 1903		
	Carried forward —	15917 12 6	2,38,764 6

at Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of re- tance.
	Brought forward	498 4 8	7473 8
	28 Canawry Falls Electric Power transmission Scheme. 2. Capital Outlay:- (a) London charges. Payments made thro: Messrs Coutts & Co		
1903 April 3	To Escher Wyss & Co	5 9	1-4- 81 12
17	General Electric & Co	6 3	1-4- 92 8
	28 To amount paid to Messrs John Dwyer & Sons as Agents to the Mysore Durbar in support of Canawry Falls Electric Power from 6 Augst/1902 to 25 March/1903. (vide Letter No. 5445 of March/1903 from Comptroller to Messrs Coutts & Co London)	621 1 15	1-4- 9626 14
	16 Education III Instruction. 12 (6) Allowances to students studying Electrical Engineering in America.		
	14 To payment to General Electric Company of Mysore contribution to the undermentioned students to study Electricity in the shops of General Electric & Co of Schenectady. M. C. M. Ganesan 50-0-0 B. G. Varadachariengar 50-0-0 S. D. Seshadri Sengar 50-0-0	30 19 7	1-4- 464 11
	19 Scientific and minor Departments. 9. Geological Department. 5. Pay of Asstt & Apprentice Geologist.		
20	To Salary of Mr. B. Jayaram Asstt Geologist in deputation for March/1903 the equivalent of Rs. 145-0-0 per mensem Public Works Remittance (13 Mthrs)	13 2 6	1-4- 196 14
21	To A. J. de Lencastre's draft	140 1	1-4- 2100 12
22	To Amount paid to Messrs John Mc. Henderson for sending out an expert for erecting stone working machinery supplied for the Public Division vide Letter No. 1672 of 24-3-03 from Chief Engineer of Mysore	100	1-4- 1500
	Carried forward	1435 15 1	21536 5

Date.	RECEIPTS	Amount in sterling	* Equivalent in Indian currency in shillings the rupee.
	<u>Brought over</u>	15,917 12 6	23,876 4 6
	~~XXXX~~ <u>Cauvery Falls Electric Power transmission Scheme - Revenue Account -</u>		
1903. April	16 By amount received from Road Block Co Limited in account of Electric Power supplied during the month of Jan'y 1903	369 9 .	5541 12
	do - Oriental Mfg Co - do	369 9 .	5541 12
	do - Gold Fields of Mysore - do	369 9 .	5541 12
	do - Nine Reefs Mfg Co - do	365 9 7	5482 3
	17 do - Mysore Co - do	2260 17 2	33912 14
	do - Oregon Co - do	1812 13 11	27190 7
	do - Nandedroog Co - do	1245 10 10	18683 2
	30 do - Mysore Gold Mining Co for Feb'y 1903	2041 3 7	30617 11
	do - Oregon do - for Feb'y 1903	1646 4 11	24693 11
	do - Gold Fields of Mysore - do	329 14 6	4945 14
	do - Oriental - do	331 4 3	4968 3
	do - Road Block - do	333 13 11	5005 7
	do - Nine Reefs - do	333 13 11	5005 7
	do - Balaghat - do	605 2 .	9076 8
	do - Nandedroog - do	1134 11 5	17018 9
	<u>XVIII Miscellaneous</u>		
	32. Other items.		
	By amount repaid by the Govt. L. Rupee Co drawn in excess in February 1903	2 3 .	32 4 .
	<u>Carried forward</u>	29,468 2 6	4,42,021 14

MESSRS. COULTS & Co., BANKERS, 59, STRAND, LONDON.

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought Over	1435 15 1	2,1536 5
	12. General Administration Civil Departments.		
	(4) Scholarships to Mr Hugh Remond		
1903 April 29	To Amount paid to Hugh Remond son of late Mr C. M. Remond Professor of English Central College Bangalore being his scholarship up to 1 st April 1903 equivalent of Rs 1800 @ 1-6 per rupee	135 0 1	1-45 2025 0
	Carried forward	1570 15 1	23561 5

MESSRS. CURTIS & Co., BANKERS, 59, STRAND, LONDON.

at Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remit- tance.
	<i>Draughts</i>	1570 151	2356 151
	<i>To Balance</i>	27,897 75	4,18,460 9
	<i>Total</i>	29,468 26	4,42,021 14

"True Copy"

*Comptroller
Mysore Government*

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency shillings the rupee.
1903			
March 31	Balance as per last statement	789 10 1	11842 9
April 2	By Mining Royalty & Leases - 2 Royalty Gold Mining Co Limited at 5% on £26687-17 = the value of gold produced during the month of January 1903	1334 6 10	20015 2
	vide Courts & Co's letter of 2 ^d April 903		
6	By royalty paid by the Mysore Gold Mining Co Limited at 5% on £59351-19-11 the value of gold produced during the month of January 903	2967 12	44514 2
7	By royalty paid by the Champion Reefs Gold Mining Company Limited at 5% on £65213-18-9 the value of gold produced during the month of January 1903	3260 13 11	48910 7
	By royalty paid by the Standard Gold Mining Company Limited at 5% on £20045-6-6 the value of gold produced during the month of January 1903	1002 5 3	15033 15
9	By royalty paid by the Balaghat Gold Mining Co Limited at 5% on £9021-4-2 the value of gold produced during the month of January 1903	457 1 2	6765 14
	vide Courts & Co's letter of 9 th April 03		
	Carried forward	9805 9 3	147081 15

From

THE COMPTROLLER

GOVERNMENT OF MYSORE.

To

THE SECY. TO GOVT. OF MYSORE,

GEN. & REV. DEPARTMENTS.

Dated

Despatched

13/7

Received

General No.

217

No.

Enclosures—Two.

Submitting Original Statement of the
Mysore Government Royalty Account for the
month of
for the information of the Dewan and oblig-
ing return. Also a copy of the account
maintained by this office for the same period.



7281

Treasury Account Department.

No.

217 22
2403/119

COMPTROLLER'S OFFICE, MYSORE

Bangalore, 13 July 1903.

FROM

E. R. SUBRAYER, ESQ.

COMPTROLLER TO THE GOVT. OF MYSORE.

TO

H. V. Nanjundaja Bequeri. In A. M. L.
of H. H. the Maharajah
THE SECRETARY TO THE GOVT. OF MYSORE,

GENERAL & REVENUE DEPARTMENTS.

SIR,

In Continuation of my letter No. 6806
1908 dated 2 June 1903.

I have the honor to enclose for the information of the Dewan, and obliging return when done with, the Original Statement of the Mysore Government Royalty Account with Messrs. Coutts & Co., London, for the month of May 1903 received with their letter, dated 1st June 1903

Copy of the account maintained in my office for the same period is also enclosed for information and record in your office which shows that on the 31st May 1903 there was a balance of Rs. 19412-5-1 to the credit of the Mysore Government.

I have the honor to be,

Sir,

Your most obedient servant,

E. R. Subrayer

Comptroller to the Govt. of Mysore.

7/7
R
11. 7. 03

Date.	RECEIPTS	Amount in sterling	Equivalent Indian currency shillings the rupee
1903 April 30	Balance as per last statement	27897 7 5	4184 60
	4 Mining Royalty & Leases.		
	2. Royalty-		
May 2	By royalty paid by the Mysore Gold Mining Co. Limited at 5% on £57783-12 the value of gold produced during the month of February 1903.	2889 3 11	4333 78
	vide Comptroller's letter of 8 May 1903		
19	By royalty paid by the Champion Reefs Gold Mining Company Limited at 5% on £61392-1-4 the value of gold produced during the month of February 1903	3069 12 1	4604 41
20	do. on £64989-6-5 the value of gold produced during the month of March 1903	3249 9 4	4874 42
	By royalty paid by the Coorgam Gold Mining Co. Limited at 5% on £26189-17-11 the value of gold produced during the month of February 1903	1309 9 11	1964 27
	By royalty paid by the Mysore West and Mysore Wym Gold Mining Co. Limited at 5% on £3157-4-4 the value of gold produced during the month of March 1903	157 17 2	2367 14
	vide Comptroller's letter of 22-5-03.		
	Carried forward	38572 19 3	578594 7

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
<i>Europe Remittances.</i>			
1903			
May 1	Family Remittance of Mrs. J. Greiver for April 1903	6 - 1-6 -	80 - 10-4 -
21	do Mr R. B. Plumer for do	1 - 1-6 -	13 5 4
27	do Mr A. Lehman for March 1903	15 - 1-6 -	200 - 25 -
	do Mr F. Denham for do	35 12 6	475 - 534 6 59-6 -
	do Mr H. C. Slater for April 1903	4 - 1-6 -	53 5 4 6-10-8
	do Mr H. J. Shabba for May 1903	115 - 1-6 -	600 - 675 - 75 -
	do Dr W. J. Smith do	60 - 1-6 -	800 - 900 - 100 -
	do Mr H. N. Sparks do	115 - 1-6 -	600 - 675 - 75 -
	do Mr H. Wright for April 1903	10 - 1-6 -	200 - 225 - 25 -
28	do do do	5 - 1-4 -	225 - 25 -
	do Mr B. J. Rice for do	56 5 - 1-6 -	750 - 843 12 - 93-12 -
		282 17 6	1-6 3771 10 8-171-7-4
			471 7 4
			4243 2 -
	Public Debt 18 Mysore Govt. Royalty amount with interest to London.		
1	To amount remitted by Trust of Exchange on the National Bank of India Limited Madras for Mysore Govt. Royalty to London by whom it was endorsed to Comptroller's Office by Government out of the balance at credit of the Mysore Govt. Royalty account on 30 April 1903.	24200 - 3	1-4 363000 3 - 1-3 363710 8 11
			710 5 4 adjusted by 2.6. May 1903
	Genl Administration Civil Department 5 Comptroller's Office 12 Carriages including furniture & clothing to Pews.		
1	To payment of subscription due in advance for the statue granted April 1903 to 5 April 1904 - @ 5-4 per rupee	1 12 6	1-4 24 6 -
	22 Superannuation & Compassionate allowances. 1 Pensions.		
1	To payment of Mr C. Cross's pension for March 1903 the equivalent of Rs. 500 at 1-9 per rupee	43 15 -	1-4 656 4 -
1	To payment of Mr A. J. Holroyd's pension for April 1903 the equivalent of Rs. 255 @ 1-9 per rupee	22 6 3	1-4 334 11
	<i>Carried forward</i>	24,550 11 6	368,258 10

Date.	RECEIPTS	Amount in sterling	Equivalent in Indian currency in shillings the rupee.
	<i>Brought over</i>	38572 19 3	578594 1
1903 May 26	By royalty paid by the Sandikins Gold Mining Company Limited at 5% on £20447-11-7 the value of gold produced during the month of February 1903	1022 7 7	15335 11
	do on £20795-6-5 the value of gold produced during the month of March 1903	1039 14 1	15595 12
	vide Count's letter of 29-5-03.		
	30 By royalty paid by the Mysore Gold Mining Co. Limited at 5% on £60370-18-5 the value of gold produced during the month of March 1903	3018 10 11	45278 3
	vide Count's letter of 5 June 1903	15756 12 8	236343 8
	~~XXIII~~ Cauvery Falls Electric Power Transmission Scheme - 1 Revenue Account.		
	5 By amount received from the Command Gold Mining Company Limited on account of electric power supplied during the month of February 1903.		
	vide Count's letter of 8 May 1903	333 13 11	5005 7
	20 By amount received from the Champion Reefs of Limited on account of electric power supplied during the month of March 1903	2394 4 11	35910 11
	vide Count's letter of 22-5-03	2727 14 10	
	<i>Carried forward</i>	46381 6 11	695720 3

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought over	24550 11 6	368,258 10 .
1903 May 12	General Administration Civil Dept. 4 Scholarships to Mr. Hugh Leonard. To amount paid to Mr. Hugh Leonard son of late Mr. C. M. Leonard Professor of English Central College Bangalore being his Scholarships for May 1903 equivalent of Rs. 100/- at 1 s. 6. per Rupee.	7 10 1-4 = 112 8 "	
1903 May 23	Miscellaneous. 2. Mr. General. 3. Books. Maps & advertisements. To amount paid to Messrs. Harveys. King & Co 65 Cornhill London - being the amount due on account of prices and forwarding charges of the pictures of the British Residents in Mysore of Rs 3985-6-0 @ 1 s. 3. 3/4 per Rupee vide Govt Profs No 1628-g. 8728 March 1903.	264 2 8 1-4 = 3962 .	
1903 May 16	Education III Instruction. 12 (6) Allowance to Students Studying Electrical Engineering in America.		
1903 May 19	To payment to General Electric Company of Mysore contribution to the undermentioned students to study electricity in the shops of General Electric Company of Schenectady. Mr. C. M. Carapich - 50. . . B. Divanahamath Dyer - 50. . . S. D. - Sheshadri Dyer - 50. . .	30 17 10 1-4 = 463 6 .	
1903 May 29	8. General. 6 winter clothing & other misc. charges of - Do - To amount paid to the students at Rs 45 each as entrance fees to the University to study at Schenectady.		
1903 May 29	To amount paid to Do - at Rs 300/- each as 100 day expenses of Do -	9 4 1-4 = 135 . 60 . . 1-4 = 900 .	
1903 May 29	19 Scientific & Mining Departments. 2. Geological Department. 5. Pay of Assistant & Apprentice Geologist.		
1903 May 29	To salary of Mr. B. Jayaram Assistant Geologist on deputation for April 1903 the equivalent of Rs 175/- at 1 s. 6. per Rupee.	13 2 6 1-4 = 196 14 "	
	Carried forward	24935 4 6	374,028 6 .

Date.	PAYMENTS.	Amount in sterling.	Equivalent in Indian currency at the rate of exchange for the day of remittance.
	Brought Over	24,935 11 6	374,028 6
	28 Cawmry Falls Electric Power transmission scheme. 2. Capital Outlay. (a) Cost of on Charges Payments made thro' Bank of London		
1903 May 18	To J. N. Thomson's draft	335	1-4-5025
26	do do do	42 11 4	1-4-6388
17	Draft stamps (Captain Thomson)	2	1-4-18
	Public Works Remittances.		
13	To Amount paid to Alpha Stagers for 1903 New Dumbies for charged for Bellet's Pumping Station byore City water works vide letter N ^o 1380 of 10 Dec 1902 from under Secretary to Govt of P. & D.	194	1-4-2910
14	To amount paid for telegram regarding the despatch of goods relating to the water works	25	1-4-3312
19	To amount paid to S. C. Morrison on the expense of Captain Thomson in account of the Bellet Gold Fields water supply vide letter of 22 May 1903 from Messrs. H. Gault & Co. also letter of 24 July 1903 - 4-03 from the same P. & D. & Co. Accounts	2557 6	1-4-38263-6
	23 Miscellaneous - 2. Mis. General. Other items.		
18	To amount paid for despatching a telegram regarding the disbursement of leave allowance of Mr. Wainwright	217 6	1-4-432
		28,063 10	4,20,945 10
	To Balance	19,412 5 1	2,91,183 13
	Total	47,475 5 11	7,12,129 7

(True Copy)

Wm. Morrison
Comptroller

Mysore Government Royalties

and Messrs Coates & Co

1902	Date	Particulars	1902	1903	Balance as per last statement	By Comptroller
June 2	1902	Topas & Grievs draft 1369	11 57	✓ May 30	1347 12 9	
		J. H. Bhattacharya's order 2000	10	✓ June 2	1000	
		W. C. G. Plumer 1000	50	✓		
3		Grindlay & Co d/b	22 6 3	✓		
		New Kensington Gold		✓		
		Field call of 300 p share 133	619 15 9	✓		
		Jane B. Higgins d/b 141	3	✓		
4		J. Weir 2000	45	✓		
		Lt. Col. John-son 100	94 17 7	✓		
		M. H. Sparks 700 142	45	✓		
		J. Lyon & Co's d/b 200	12	✓		
5		M. Campbell's 148	24	✓		
		J. Cook's 120	20 6 6	✓		
		Grindlay & Co 148	40 70	✓		
6		W. F. Brudenell 200 14	60	✓		
		Myna Co's 200 147	1	✓		
10		E. A. Martin 100 143	9 7 6	✓		
20		K. Chennur 20	22 10	✓		
20		General Electric Co	29 15 3	✓		
		Mr. J. P. Cameron 200 142	15	✓		
24		J. H. Bhattacharya 200	18	✓		
25		J. Reed & Co 200 140	10	✓		
		W. H. H. Sparks 200 140	45	✓		
		H. D. Ricci 200 140	56 5	✓		
		Bank of India 200	8 11 6	✓		
25		J. Lyon & Co 200 140	12	✓		
			1361 10 4	✓		

1902
June 25
30

Brood over
To H. T. King '60's draft
200 136

1902
June 2
11361104
60
1421104

Brood over

2347129

2347129

Checked and found correct
Balance to letter dated
14 July 1902.

W. J. P.
J. G. P.